

Work-Order ID 144035

March 30, 2016 2:14:15 PM

144035

Page 1

Item ID: D3215-043 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Harness Assembly

Start Date: 4/4/2016 Start Qty: 8.00 *8*

Required Date: 5/3/2016 Req'd Qty: 8.00 *8*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: SW Date: 20160330 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3215	Rev D
-------	-------

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 32032 to Tulmar Safety Systems

D3215-043 as per Dwg D3215

Ship to Tulmar

Certificate of Conformity is required

8

APR 13 2016

DAS

13

9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

8 x 80/10-04/21

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

8

DAS

38

9-89

APR 26 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

March 30, 2016 2:14:15 PM

Page 2

Accept

Setup Start *NS1*

Stop *NS2*

Stop *NS2*

Cust Item ID:**Customer:**

Reference:

Run Start *NR1*

Stop *NR2*

130

Identify as per dwg & Stock Location: Shelby

0.00

130

Packaging

Memo

0.00

Packaging

APR 26 2016

DA
6
9-80

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.01

Quality Control

APR 26 2016

ML3 APR 26 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐							
Misidentified ☐	Past Due ☐								

Picklist Print

March 30, 2016 2:14:19 PM

Page 1

Work Order ID: 144035

144035

Parent Item: D3215-043

D3215-043

Parent Item Name: Harness Assembly

Start Date: 4/4/2016

Required Date: 5/3/2016

Start Qty: 8.00

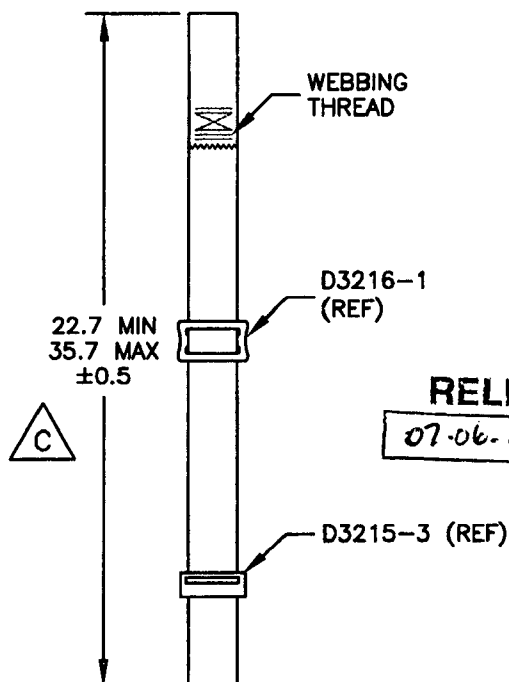
Required Qty: 8.00

Comments: IPP A03.10.28New IssueKJ/RF
IPP B 07.06.12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3215-3		Manufactured	No			100	Each	18.0000	2	16			
D3215-3									**				
Webbing Tidy													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST026				18		1440038 x 16			
				141402				18					
D3216-1		Manufactured	No			100	Each	1.0000	2	16			
D3216-1									**				
Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST026				1		16 x 144037			
				139492				1					
D3216-3		Manufactured	No			100	Each	21.0000	1	8			
D3216-3									**				
Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST026				21		MF 16-4-13			
				122992				21					
D3215-043P		Purchased	No			110	Each	0.0000	1	8			
D3215-043P									**				
Harness Assembly										8x 16-04-21			



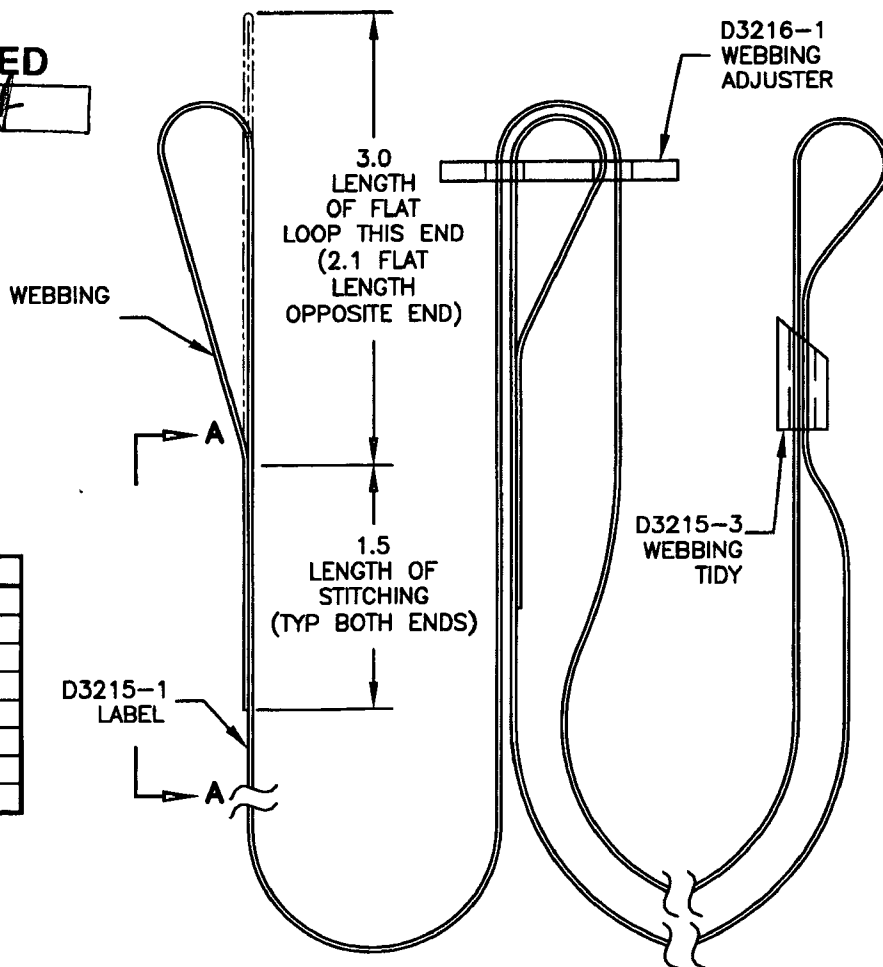
DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27		TITLE BELT ASSEMBLY	SCALE NTS
A	03.09.19	NEW ISSUE	
B	04.01.12	AS MANUFACTURED; ADD TOLERANCE	
C	04.03.05	REDUCE LENGTH; CLARIFY STITCHING	
D	07.03.27	ADD WEBBING SUPPLIER; ADD LABEL THREAD AND MATERIAL; IN VIEW A-A, 1.4 WAS 1.8; ADD -3A AND -3B; UPDATE TOLERANCES	



RELEASED
07-06-07 *[Signature]*

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



D3215-041 BELT ASSEMBLY:

- 1) MATERIAL: WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN
OR
BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN

WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD

- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
4) SEE SHEET 3 FOR VIEW A-A

20160330
D

144035

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DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS

D3215-043 BELT ASSEMBLY:

1) MATERIAL:

WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE
x 0.05 THICK BLACK POLYESTER WEBBING,
CERTIFIED TO FAR 29.853A3, TENSILE
STRENGTH 5700 lb MIN

OR BELT TECH CANADA INC. 27039, 1.8 WIDE
x 0.05 THICK BLACK POLYESTER WEBBING,
CERTIFIED TO FAR 29.853A3, TENSILE
STRENGTH 6000 lb MIN



WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3,
BLACK NYLON THREAD

LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F,
BLACK NYLON THREAD

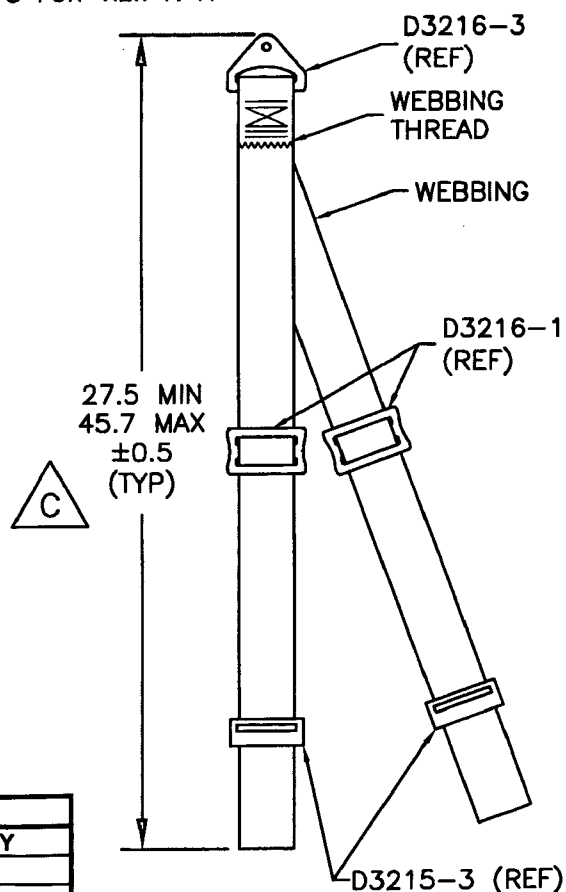
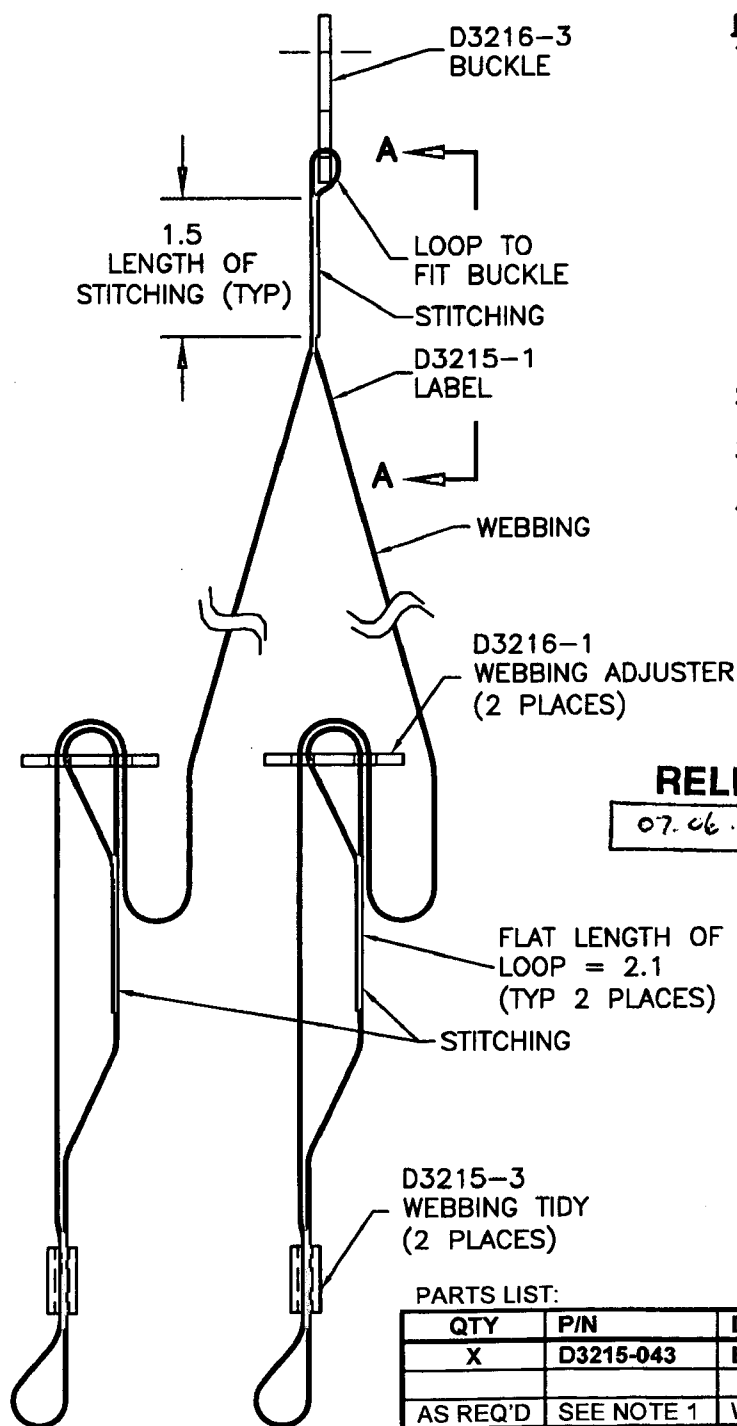
2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE
NOTED.

3) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED.

4) SEE SHEET 3 FOR VIEW A-A

RELEASED

07.06.07



ASSEMBLY DETAIL
NOT TO SCALE

PARTS LIST:

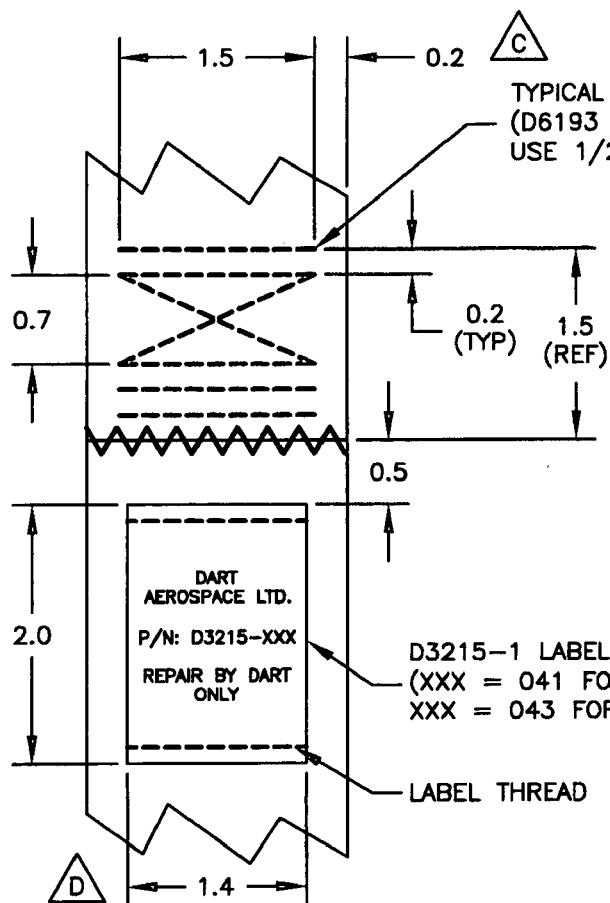
QTY	P/N	DESCRIPTION
X	D3215-043	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
2	D3215-3	WEBBING TIDY
2	D3216-1	WEBBING ADJUSTER

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DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 3 OF 3
DATE 07.03.27	TITLE HARNESS ASSEMBLY		SCALE 3:2



VIEW A-A

D3215-1 LABEL:

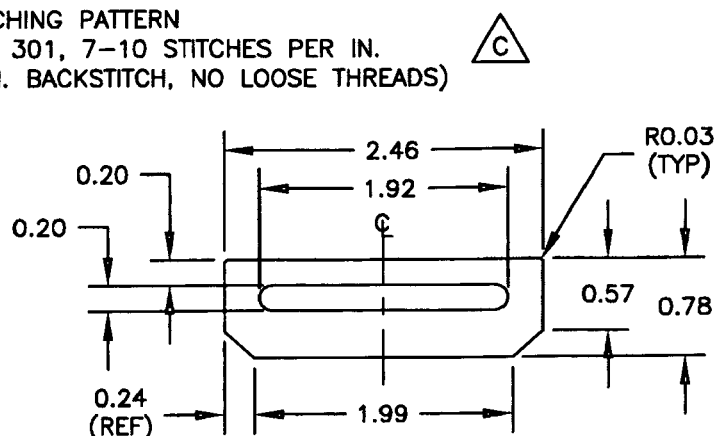
- 1) MATERIAL: WHITE TYVEK OR WHITE POLYESTER WHICH MEETS FMVSS 302
- 2) USE 1/8 BLACK LETTERING
- 3) CENTER ON BELT WIDTH

RELEASED

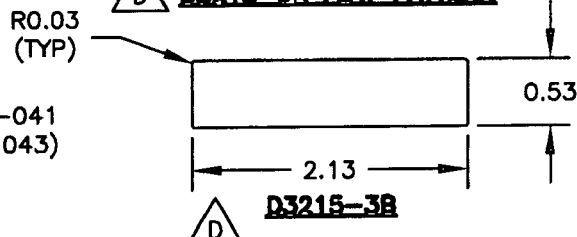
07.06.07 *[Signature]*

GENERAL NOTES:

- 1) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

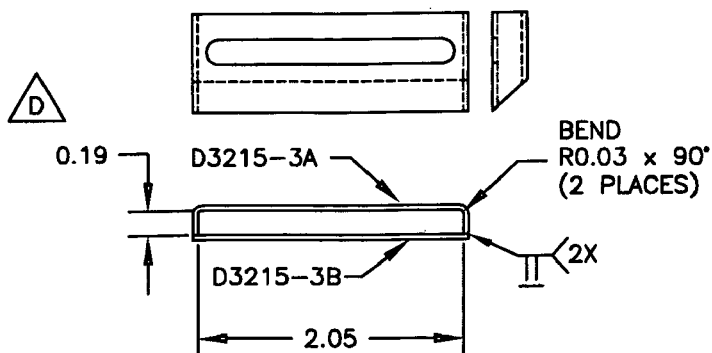


D3215-3A FLAT PATTERN



D3215-3A/-3B NOTES:

- 1) MATERIAL: 5052-H32 ALUMINUM SHEET, 0.040 THICK PER QQ-A-250/8 OR AMS 4016 (REF DART SPEC. M5052H32S.040)
- 2) BEND D3215-3A PER D3215-3



D3215-3 WEBBING TIDY

D3215-3 NOTES:

- 1) WELD PER DART QSI 004
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32032**

Purchase Order Date 4/13/2016

PO Print Date 4/13/2016

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

613 632 1282

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

APR 13 2016

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	D3215-041P	Harness Assembly	5/4/2016		28.00	\$20.44	\$572.32
			Yes		Each		
			5/4/2016				

AS PER DWG D3215 REV. D
B144033

Line Total: \$572.32

2	D3215-043P	Harness Assembly	5/4/2016		8.00	\$37.14	\$297.12
			Yes		Each		
			5/4/2016				

AS PER DWG D3215 REV. D
B144035

Line Total: \$297.12

SP/16-21-21

Note:

4/13/2016

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page
57223 1

Ship Date
4/20/2016

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
33795	4/13/2016	CDART100	H	Francine Bigras
PO number	Ship via	Shipping Terms		
PO32032	Pick-Up	FOB HAWKESBURY		
Item No.	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
Description				

QA Clauses:

A004 A005 A007 A016 A026 A040 A041
A043 (5 yrs only)

8937	28.00	EA	28.00
Belt Ass'y, / 2" wide, Black Webbing			
Drawing No: D3215 (P/N D3215-041)			
DWG Rev: D			
Line 1			
*see QA Clauses on header comments			

Lot no.: BATCH0000000037 28.00

8938	8.00	EA	8.00
Belt Ass'y, / 2" wide, black Webbing			
Drawing No: D3215 (P/N D3215-043)			
DWG Rev: D			
Line 2			
*see QA Clauses on header comments			

Lot no.: BATCH0000000029 8.00

File 04-21

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Francine LaLiberto

Date: APR 20 2016



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Liée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

20 October 2008

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

Att. Sandra Nadeau

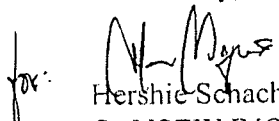
CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 20 October 2008, have been produced in accordance with the requirements of Purchase Order no. 14929-00 of the same date:

-Bonded Nylon CBB92 - 35.18 lb, colour OG-107, lot # 748348, meeting the requirements of specification V-T-295, Type 2, Class A, Size F

* -Bonded Nylon CB207 - 19.96 lb, colour black, lot # 656160, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply

Yours truly,


Hershie Schachter
CANSEW INC.

MONTREAL - Head Office/Siège social
111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO
28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG
1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY
3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

info@cansew.ca

www.cansew.ca

TSS # 2525/42

(S)

TULMAR**Certificate of Conformance**

Tulmar P/N 22019-001	Description 25KAMSAFE - INCLUDES 2360NWT & HS1111 INK IMPRINTED ONE-SIDE, 1-3/8" WEB	Dwg #	Revision	Qty 1
Tulmar PO # 26289-00	Line Item # Supplier Name / Address Avery Dennison RBIS/ 950 German St. Lenoir, NC 28645 USA	Supplier Packing Slip # AVY-8494793		

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods :	Japan	if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	Those items have a limited Shelf-Life YES ☒ NO ☐ if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	Those items have an expiry date YES ☐ NO ☒

Additional Information (MRS#, MRA#, limitations, etc...):

Shelf life is 2 years from date of Manufacture.

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Bethany Covey	Date (DD-MMM-YYYY) 16-OCT-2013
Title Quality/ELS Manager Lenoir Facility	Email bethany.covey@averydennison.com	Phone # 828-758-2338

Form Revision 13 Aug 2012

22019-001/07

TULMAR**Certificate of Conformance**

Tulmar P/N 2530	Description Thread, Nylon, Black, A-A 36876, T72, C/LA, Size F, Quality Clause: G-0, Country of Origin: USA, NB C0002	Dwg #	Revision	Qty 40 Spl
Tulmar PO # 27000-00	Line Item # 1	Supplier Name / Address CANSEW INC, 111 Chabanel West, Suite 101, Montreal, Que., H2N 1C9		Supplier Packing Slip # H66082

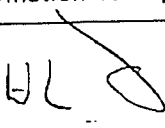
Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒	
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com	
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒	if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒	

Additional Information (MRS#, MRA#, limitations, etc...):

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I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Hershie Schachter	Date (DD-MMM-YYYY) 28-Jan-2014
Title President	Email hershie@cansew.ca	Phone # (514) 382-2807

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